

Exhibit 7

Chronological Conversations w/Schools and Libraries

1. On 04-13-05 LCI spoke with Jensina at SLD to inquire about what to do if the contract date is about to expire and the work is not finished. The case # was 21-245820.
2. On 04-19-05 LCI spoke with Kay at SLD regarding the service date and the invoice date deadlines. LCI was told that they needed to extend the service date to 09-30-05 and the invoice date to 01-28-06
3. On 04-27-05 LCI spoke with Elizabeth at SLD and she told them that he could file for another extension of the dates above with a form 500.
4. On 04-28-05 Highland Park School District submitted a form 500 extending the contract date from 06-30-03 to 09-30-05
5. On 08-11-05 Highland Park School District spoke with Sherri at SLD to get help with filling out the form 500 because the work was still not finished. They were told to extend the contract date to 12-31-05.
6. On 08-15-05 Highland Park School District submitted a form 500 to extend the contract date to 12-31-05
7. On 09-09-05 Highland Park School District received an email from Melissa Morrell at SLD saying that the entity # on the form 500 did not match the entity name for FRN #'s 866693 and 866098. She asked Mr. Hughes to make the corrections and fax them back to her
8. On 09-12-05 Highland Park School District faxed the revised forms with the corrections back to Melissa Morrell at SLD.
9. On 11-03-05 LCI submitted an online form 474 invoice to the SLD for FRN #'s 866693 and 866098.
10. On 11-07-05 LCI received a USAC statement paying the invoices at \$0 stating that they had billed outside of funding year.
11. LCI called SLD hotline and they said the form 500 had been received, but probably crossed the invoice and to submit another SLD invoice form 474
12. On 11-15-05 LCI submitted another online invoice form 474 for payment of FRN #'s 866693 and 866098

13. On 12-14-05 LCI did an online inquiry regarding payment for the FRN #'s 866693 and 866098.
14. On 12-15-05 LCI received a response from SLD via email saying they had received our inquiry for FRN #866098 and the case # was 21-348064
15. On 12-15-05 LCI received a response from SLD via email saying they had received our inquiry for FRN #866693 and the case # was 21-348057
16. On 12-15-05 LCI received another response from SLD via email saying they had received our inquiry for FRN #866693 and the case number was 21-348056
17. On 12-19-05 LCI received an email regarding case #21-348057 for FRN #866693 saying it was assigned to one of the initial reviewers. It stated that the process was first in first out. It also stated that the SLD had increased the number of checks and balances to reduce waste, fraud, and abuse.
18. On 12-19-05 LCI received an email regarding case #21-348064 for FRN #866098 saying it was assigned to one of the initial reviewers. It stated that the process was first in first out. It also stated that the SLD had increased the number of checks and balances to reduce waste, fraud, and abuse.
19. On 12-20-05 LCI received an email regarding case #21-348056 for FRN #866693 saying it was assigned to one of the initial reviewers. It stated that the process was first in first out. It also stated that the SLD had increased the number of checks and balances to reduce waste, fraud, and abuse.
20. On 01-02-06 LCI received and email from Terry Patey from SLD requesting we have the school district complete the Service Certification form for FRN #866693.
21. On 01-02-06 LCI received and email from Terry Patey from SLD requesting we have the school district complete the Service Certification form for FRN #866098.
22. On 01-26-06 LCI received and email from Steve Handler from SLD requesting we have the school district complete the Service Certification form for FRN #866098.
23. On 01-26-06 LCI received and email from Steve Handler from SLD requesting we have the school district complete the Service Certification form for FRN #866693.
24. On 01-26-06 Smerdis Hughes from Highland Park School District completed the Service Certification Form for FRN #'s 866693 and 866098 and faxed them to Steve Handler at SLD.

25. On 02-02-06 LCI receive an email from SLD stating that the invoicing process was complete for FRN #'s 866693 and 866098 and was being forwarded for remittance.
26. On 02-09-06 LCI received a statement from USAC dated 02-02-06 paying the invoices at \$0 stating that the services were delivered outside of the funding year.
27. On 02-09-06 LCI called the SLD hotline to inquire about the zero paid invoices and were told that the paper work was probably crossing the invoice and to submit an invoice extension stating that the extension was due to USAC entry delays.
28. On 02-09-06 LCI faxed and mailed the invoice extension to USAC.
29. On 02-14-06 LCI emailed and faxed Steve Handler regarding the zero paid invoices. Steve was out and LCI left messages.
30. On 02-15-06 Steve Handler talked with LCI and told them to re-submit the form 474 online invoices for FRN #'s 866693 and 866098 to see if we could get a new Service Certification form to have the school district put in the correct date.
31. On 02-15-06 LCI submitted the form 474 online invoice for FRN #'s 866698 and 866098.
32. On 02-21-06 LCI received an email from Steve Handler stating that the invoices were paid at zero because the date they were submitted was beyond the extended date for submission. And that Learning Consultants had to file for an FRN extension and go through the appeal process.
33. On 2-22-06 LCI called Steve Handler and was told to call Scott the head of invoicing @973-581-5390
34. On 02-22-06 LCI called Scott and left a message
35. On 02-23-06 Scott called back and told LCI to file an Invoice Extension Request.
36. On 03-06-06 LCI called SLD to check the status of the Invoice Extension Request. No one answered and she left a message.
37. On 03-06-06 LCI did an online inquiry regarding the Invoice Extension Request.
38. On 03-06-06 LCI received an email stating that they had received LCI's on line inquiry regarding the Invoice Extension Request and gave case numbers 21-390116 and 21-390115
39. On 03-10-06 LCI called SLD and was told that the Invoice Extension Request was on file and waiting to be processed.

40. On 03-10-06 LCI spoke with Scott the head of invoicing for SLD and he told LCI to re-submit the invoices only billing for 85% which is how much that was delivered to the school prior to 09-30-05. Scott told LCI that the Invoice Extension Request can take up to 8 weeks to get a response. LCI said that we were worried about the time frame to make an appeal. Scott told LCI that the date to make an appeal comes after the response from the Invoice Extension Request
41. On 03-10-06 LCI re-submitted the invoices online with the form 474 for both FRN #'s 866093 and 866693.
42. On 03-14-06 LCI talked with Carol at SLD and she told them us that their invoices were being processed and gave these case #'s 21-393562 to reference.
43. On 03-15-06 LCI talked to Scott the head of invoicing and he said that the invoices that we submitted on 03-10-06 had been paid at zero and that we would have to wait until the Invoice Extension Request was approved before we could re-submit the invoices.
44. On 03-17-06 LCI spoke with John at 888-203-8100. He said that he could not find the Invoice Extension Request because it probably was not processed yet. He said that it takes a while and not to be too concerned for at least another couple of weeks. He gave LCI the number 973-581-5390 and told LCI that they might be able to help us. LCI called that number and left a message regarding the status of the Invoice Extension Request.
45. On 03-20-06 Learning Consultants, Inc. received a statement from USAC Customer Service Bureau stating that the invoices had been paid at zero because they were received later than the FCC Extension date
46. On 03-21-06 LCI called Scott at 973-581-5390 to inquire about the statement that was received on 03-20-06. LCI did not understand what the FCC Extension date was. He did not answer so LCI left a message.
47. On 03-21-06 LCI talked to Scott's assistant Gary Whitnaur. He said that the month of February is the busiest month for Invoice Extension Request because a lot of businesses are filing the same request because the last day to invoice was 01-28-06. He said they have 2 people processing all these request and it will take about 30 to 60 days from the day of the request before it will probably be processed. He said to check back around the 10th or the 15th of April.
48. On 03-28-06 LCI called Scott at 973-581-5390 to ask questions about the invoice extension request. He was not available. LCI left a message.
49. On 03-28-06 Scott called LCI back. He looked up LCI's Invoice Extension Request and said it was in the system. He said that we have 60 days after a

response from that to file an appeal. He said that the Request looked good and that it did not appear to have any concerns at this time. He told LCI that if Highland Park wanted to go ahead with the appeal it would not hurt, but to definitely re-invoice if the Invoice Extension Request was approved. He also told LCI to submit another form 500 extending the contract date to 12-31-06 so that we will be ready to re-invoice. He said that the form 500 request to extend the contract date should only take 2-3 weeks.

50. One 03-31-06 LCI talked with Michelle @ 888-208-8100. They went over the entire case history. She talked with her supervisor a couple of times. She said that filing a Form 500 was correct and to also file a service Delivery Extension Date via email LCI filed the service extension date extension. She said to call back next week.
51. On 04-06-06 Highland Park sent an email to Michael Kraft at USAC asking what he thought of the appeal letter that they had drawn up.
52. On 04-07-06 Michael Kraft from USAC emailed Highland Park back and said that he could not comment on the letter or how it might be interpreted by FCC.
53. On 04-11-06 LCI called 800-208-8100 and spoke with Megan. LCI was inquiring about the Invoice Extension with the case #21-390116 and 21-390115. Megan told us that they had received the Invoice Extension on 03-06-06 and that it was up for review.
54. On 4-11-06 LCI talked with Michelle from E-Rate and she told them that the Form 500 application was approved extending the contract date to 12-31-06. She also said that she could not locate the Service Deadline Extension that was submitted. She also told us that the Invoice Extension that we had submitted needed to be modified and she helped us do the modifications online. So we successfully completed the modification of the Invoice extension online on 4-11-06. She said to wait (2) weeks and call back to check on the Invoice Extension modification
55. On 4-13-06 LCI received a email from SLD in response to our inquiry regarding the status of our request for Invoice Extension for FRN #'s 866693 and 866098
56. On 4-19-06 LCI received a formal original Form 500 Modification Letter extending the contract date for FRN #'s 866693 and 866098
57. On 4-24-06 LCI received a forwarded email from Highland Park indicating that they had inquired with SLD regarding the Service Extension Deadline Request. Highland Park sent to SLD correspondence that said they wanted to request adjustments to the service extension deadline date for FRN #'s 866098 and 866693 to correspond with previous form 500 request and that the details would

be included in the electronic submittals. Highland Park also forwarded copies of the Form 500 request for extending the contract date and service extension date.

58. On 05-03-06 LCI talked to Melissa at SLD and she told us that the Invoice Extension Request had been approved and the new deadline to invoice was 08-30-06.
59. On 05-03-06 LCI talked to Richard regarding the Service Date Extension. He said that he put in a inquiry request for us and that SLD should be contacting us soon.
60. On 05-03-06 LCI called Scott at the invoice extension hotline. He was not in. We left a message.
61. On 05-08-06 LCI spoke with Michelle at SLD to inquire about the Service Delivery Deadline Extension. Michelle said that she could not find it in the system she ask how the district sent it. (i.e. fax, mail) LCI called the district to find out how they sent it but was not able to contact anyone. LCI did leave a message inquiring about how they sent the Service Delivery Deadline Extension.
62. On 05-08-06 LCI did an electronic form 474 re-invoicing 85% of the Highland Park job.
63. On 05-09-06 LCI received a call from Gary at the Invoice Hotline. He said that he received our invoices and that they looked ok. That the invoices had gone for review. He said that it should be a straight forward review because it did not appear to be a problem with the invoices at all.
64. On 05-09-06 LCI talked with Melissa about Service Deadline Extension status. She forwarded the call to Kathy and she looked it up. Kathy gave the case #21-401711 for the inquiry. Kathy said that it was in process and it was going to take at least another month.
65. On 05-17-06 LCI called and left a message on the SLD invoice hotline inquiring about the payment status of the two online form 474 invoices for FRN #'s 866693 and 866098.
66. On 05-18-06 Gary from the invoice SLD invoice hotline called LCI back and explained that the online form 474 invoices for FRN #'s 866693 and 866098 were still under review and that we should be receiving a statement regarding these two FRN #'s soon.
67. On 05-19-06 LCI received Service Certification forms for the FRN #'s 866693 and 866098 from SLD via fax. SLD requested that LCI have Highland Park School District sign them and that we return the forms along with a copy of our invoice to the district for the portion they were responsible for.

68. On 05-22-06 LCI took the Service Certification forms to the Highland Park School district to get signed.
69. On 05-22-06 LCI faxed the Service Certification forms to Suhail Smith at SLD at fax number 973-599-6539
70. On 05-25-06 LCI called Suhail Smith at SLD at phone number 973-581-5313 to inquire about payment of the FRN #'s 866693 and 866098. He said that he was still working on his part of the review and then he will pass it on to the other people for review.
71. On 06-01-06 LCI called Suhail Smith at SLD inquiring about status of payment on FRN #'s 866693 and 86698. He said he should be finish with his part of the review today and will be passing it along to the next review board today.
72. On 06-06-06 Suhail Smith at SLD called and said that he was having trouble reading invoice 34188. He requested that LCI re-fax the invoice. Deborah at LCI immediately re-faxed the invoice to him.
73. On 06-06-06 LCI called to make sure that Suhail Smith at SLD received invoice 34188 and that it was legible. He said that he received it and that he could read it perfectly. He said that he would start work on it right away.
74. On 06-12-06 LCI started speaking with Michelle at SLD regarding our Service Delivery Deadline Extension. She looked up our case#, but transferred us to Debbie because she said she did not deal with that area of business. Debbie stated that she could not find case #21-245820. So we gave her the second case # that SLD gave us which is 21-401711. She found the cases and said that both services are pending. She said she would get back with us when she found out something. She told us to always reference the case #21-401711. We faxed her another copy of the Service Delivery Deadline Extension to 888-276-8736
75. On 06-16-06 LCI did on online inquiry asking when the invoices for FRN #'s 866098 and 866693 will be paid
76. On 06-16-06 LCI received a e-mail saying that a check was cut for the invoices for FRN #'s 866098 and 866693
77. On 06-19-06 LCI received a check for 85% of the money owed for the invoices for FRN #'s 866098 and 066696
78. On 06-20-06 LCI called SLD and spoke with Lacey. We asked her to connect us with Debbie. We gave case #21-245820. Debbie talked with New Jersey and the department that works on this and they said was in review

79. On 7-10-06 LCI took the Service Certification Forms to Highland Park for the remaining 15% of FRN numbers 866693 and 866098. Smerdis Hughes signed the forms and faxed them to Joel Landsman at SLD
80. On 7-12-06 LCI received a call from Joel Landsman at SLD requesting a copy of the invoices that we gave to Highland Park for their 10% that they had to pay for FRN numbers 866693 and 866098. LCI faxed the invoices over immediately.
81. On 7-13-06 LCI received a email from Joel Landsman at SLD asking what portion of the remaining invoices we were billing for.
82. On 7-13-06 LCI replied to Joel Landsman's email telling him that the invoices were for the remaining amount owed for the contract that we fulfilled.
83. On 7-21-06 LCI emailed Joel Landsman at SLD inquiring about the payment for the remaining invoices for FRN's 866693 and 866098.
84. On 7-24-06 LCI received a email from Joel Landsman at SLD informing us that the invoices had failed edits because the Service Certification form said that the equipment was delivered and installed on 12-15-05 and the date of service permitted for these FRN's was 9-30-05
85. On 8-16-06 Highland Park sent out an appeal package to USAC regarding the non payment of the remaining amounts on FRN numbers 866693 and 866098.
86. On 8-17-06 Highland Park received confirmation of receipt of the appeal package.
87. On 9-01-06 Learning Consultants received a letter from USAC that denied in full the appeal for FRN #'s 866693 and 866098

Mike Pacioni

From: sldnoreply@sl.universalservice.org
Sent: Thursday, December 15, 2005 4:34 PM
To: mpacioni@sbcglobal.net
Subject: SLD Inquiry #: 21-348064 Received

Thank you for sending an email inquiry to the SLD. This message serves as a receipt confirmation.

Please note that you may also refer to the SLD website (www.sl.universalservice.org) for program information and view WebEx sessions regarding key E-rate topics, listed below.

Your case number is 21-348064.

Please refer to this number in subsequent contacts with the Client Service Bureau regarding this specific issue. Please do not resubmit this case number if your inquiry pertains to a different issue with respect to the same FRN.

We may need to request additional information from you in order to completely answer your question or fulfill your request.

Here is the information you submitted:

[FirstName] Michael [LastName] Pacioni [JobTitle] President [EmailAddress] mpacioni@sbcglobal.net [WorkPhone] 3138615882 [FaxPhone] 3138614406 [PreviousCaseNumber] 0 [FormType] Disbursements [Owner] BCD [DateSubmitted] 12/15/2005 4:32:07 PM [AttachmentFlag] N [BenOrSpinNumber] 143023091 [DisbursementDate] 09-07-05 [BEN] 54862 [SLDInvoiceNum] 612615 [ApplicationNumber] 324052 [FRN] 866098 [Question2] I am trying to find out the status of payment on the above FRN #

PLEASE DO NOT REPLY TO THIS MESSAGE.

IF YOU WISH TO SUBMIT ADDITIONAL INFORMATION, PLEASE DO SO USING THE ASK A QUESTION FORM AVAILABLE ON THE SLD WEBSITE.

SLD TRAINING PRESENTATIONS

SLD Training Presentations are available on the topics listed below at <http://www.sl.universalservice.org/reference/Presentations2004.asp>.

WEBEX RECORDINGS/LIVE SLD TRAINING SESSIONS

Recorded sessions on key SLD topics are now available on the SLD's WebEx site at universalservice.webex.com. Click on the Recorded Sessions tab under the Attend a Session link to view the available recordings. To view a session, you

2/22/2006

must register by providing certain information. This information will assist the SLD to better understand how the site is being accessed and to design new training sessions that will be helpful to users.

In addition, you may also register for live WebEx recordings by going to universalservice.webex.com and clicking on Live Sessions under the Attend a Session Tab and then clicking on the Upcoming tab. Please see instructions below for registering for a live session.

The following topics are currently available:

- General Updates/New Initiatives
- Technology Planning
- Form 470 Changes
- Competitive Bidding
- Program Compliance
- Service Provider Perspective
- Form 471 Changes
- Eligible Services
- Miscellaneous PIA Updates
- Audits
- Invoicing
- Appeals
- Commitment Adjustments

Follow this link to learn how to register to view a recording. [PDF, 714kb]

Follow this link to learn how to register to log into a live Training Session. [PDF, 312kb]

Follow this link to the SLD's WebEx site

0143023091 0001 P01 BP0 1N0000 ML1 IH0000 AL01
Learning Consultants, Inc.
ATTN : Michael Pacioni
17601 James Couzens
Detroit MI 48235

SPIN # 143023091 USAC REFERENCE # C000221510

STATEMENT DATE 11/07/2005

| | | | | |
|--|-----------|--------|-------|-----|
| 11/07/2005 | 143023091 | 866098 | 34186 | .00 |
| SLD Invoice Number:607364;Line Item Detail Number: 2183462;Amount Requested:238082.63;Bill Date [11/ 01/2005] > [09/30/2005] Billed Extension Date; one time cost;81;Customer Billed Date Outside of Funding Year;285; | | | | |
| 11/07/2005 | 143023091 | 866693 | 34187 | .00 |
| SLD Invoice Number:607526;Line Item Detail Number: 2183803;Amount Requested:570619.76;Bill Date [11/ 01/2005] > [09/30/2005] Billed Extension Date; one time cost;81;Customer Billed Date Outside of Funding Year;285; | | | | |
| ----- | | | | .00 |
| ----- | | | | |

0143023091 0001 P01 BPO 1N0000 MLI IH0000 AL01
Learning Consultants, Inc.
ATTN : Michael Pacioni
17601 James Couzens
Detroit MI 48235

SPIN # 143023091 USAC REFERENCE # C000221510

STATEMENT DATE 11/07/2005

| | | | | |
|--|-----------|--------|-------|-----|
| 11/07/2005 | 143023091 | 866098 | 34186 | .00 |
| SLD Invoice Number:607364;Line Item Detail Number: 2183462;Amount Requested:238082.63;Bill Date [11/ 01/2005] > [09/30/2005] Billed Extension Date; one time cost;81;Customer Billed Date Outside of Funding Year;285; | | | | |
| 11/07/2005 | 143023091 | 866693 | 34187 | .00 |
| SLD Invoice Number:607526;Line Item Detail Number: 2183803;Amount Requested:570619.76;Bill Date [11/ 01/2005] > [09/30/2005] Billed Extension Date; one time cost;81;Customer Billed Date Outside of Funding Year;285; | | | | |

Re: Form 500 - Application ID: NONE - PR Case ID#: 21-298555

From: Melissa Morrell

Pages: 1

Date: 09/09/2005

☒ **Urgent !** ☐ **For Review** ☐ **Please Comment** ☒ **Please Reply !** ☐ **Please Recycle**

Note: The State E-rate Coordinator is under no obligation to get the information nor should they be placed on 7 day notice.

Smerdis Hughes,

We are making this contact with you to obtain the necessary information to successfully data enter your **Form 500**. Here is the information we need from you so that we may complete data entry of your application for E-Rate Discounts:

Entity Name: HIGHLAND PARK SCHOOLS
Entity Number: 54862
Form Identifier: NONE
FRN: 866693
Case Number: 21-298555

Page 1, Item 2. The Billed Entity Number you entered (54862) does not match the Billed Entity Name (HIGHLAND PARK SCHOOLS) entered on the Form 500.

Please make these corrections to your form and fax to my attention at 888-276-8736 or email the corrections to my attention at sld-problem-resolution@pearson.com. Please reference the application number or form identifier and include your full name and title in all correspondences. If you have any questions, please call me at 888-203-8100 and reference **case number 21-298555**.

It is important that we receive all of the information requested so that we can finish processing your form. If you are unable to provide the requested information because your school has closed for summer break, please let me know when you will be available to respond to these questions.

If we do not receive the information within seven calendar days, your application will be reviewed using the information currently on file.

Thank you,

Melissa Morrell
Client Service Bureau/Problem Resolution
Schools and Libraries Division
Help Line: (888) 203-8100
Fax: (888) 276-8736

E-Mail: sld-problem-resolution@pearson.com

Re: Form 500 - Application ID: NONE - PR Case ID#: 21-298558

From: Melissa Morrell

Pages: 1

Date: 09/09/2005

☐ Urgent! ☐ For Review ☐ Please Comment ☒ Please Reply! ☐ Please Recycle

Note: The State E-rate Coordinator is under no obligation to get the information nor should they be placed on 7 day notice.

Smerdis Hughes

We are making this contact with you to obtain the necessary information to successfully data enter your **Form 500**. Here is the information we need from you so that we may complete data entry of your application for E-Rate Discounts:

Entity Name: HIGHLAND PARK SCHOOLS
Entity Number: 54861
Form Identifier: NONE
FRN: 866098
Case Number: 21-298558

Page 1, Item 2. The Billed Entity Number you entered (54861) does not match the Billed Entity Name (HIGHLAND PARK SCHOOLS) entered on the Form 500.


Please make these corrections to your form and fax to my attention at 888-276-8736 or email the corrections to my attention at sld-problem-resolution@pearson.com. Please reference the application number or form identifier and include your full name and title in all correspondences. If you have any questions, please call me at 888-203-8100 and reference **case number 21-298558**.

It is important that we receive all of the information requested so that we can finish processing your form. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, please let me know when you will be available to respond to these questions.

If we do not receive the information within seven calendar days, your application will be reviewed using the information currently on file.

Thank you,

Melissa Morrell
Client Service Bureau/Problem Resolution
Schools and Libraries Division
Help Line: (888) 203-8100
Fax: (888) 276-8736
E-Mail: sld-problem-resolution@pearson.com



USAC Appeal summary:

8/2005: After consultation with the SLD representative on a telephone conference call, a Form 500 was submitted to extend the deadline for the High School E-Rate project.

9/2005: After a correction was made, the SLD approved an extension from 9/30/2005 to 12/31/2005.

11/2005: Learning Consultants submitted their invoice for completion of the work and were subsequently denied for completing the work outside the 9/30/2005 deadline.

Between 11/2005 and 6/2006, it was discovered that the form 500 did not extend the Service Delivery Date (the form says "ending date for services") but only the Contract Extension Date which is apparently different. Learning consultants billed and received amounts for the work done prior to 9/30/2005. The District paid their share of the total costs.

Between 6/2006 and 9/2006, two appeals were sent to change the service ending date. Both were denied. Last chance is to appeal directly to the FCC.

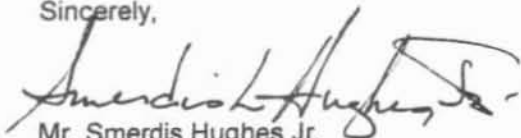
AUGUST 16, 2006

Therefore, Highland Park School System and Michigan Education School Services, Inc. are requesting an approval of the requested extension of the Service Deadline Extension Date to December 30, 2005. The following facts support our request for issuing payment:

- Form 500 was filed timely to extend the customer billed date
- On page 2 of form 500 it states: Contact Expiration Date: If you wish to change the ending date for services. Based on this information and supporting conversations we filed appropriately the form 500.
- Form 500 was received and confirmed by the SLD, but not recorded before the first 474 invoice was received and payment was denied.
- All the procedures were followed precisely based on the numerous phone conversation and emails that Highland Park and Learning Consultants had with the SLD and USAC.
- The service provider had no control over the completion of the services being provided to the district by 9-30-2005 as per previous correspondence requests. (Included in the 2nd page of Exhibit B)

We appreciate your attention to this appeal and our supporting details and documentation.

Sincerely,



Mr. Smerdis Hughes Jr.
Asst. Supt. of Finance
Highland Park School District



Mr. Michael Pacioni
President
Michigan Education School Services, Inc.

Mike Pacioni

From: Handler, Steven [SHANDLE@sl.universalservice.org]
Sent: Thursday, January 26, 2006 8:15 AM
To: mpacioni@sbcglobal.net
Subject: Invoice # 612604, your invoice # 34187
Attachments: Service_Cert_612604_2200866.rtf

Applicant Name: Highland Park Community High School
Service Provider Name: Michigan Educational School Services, Inc DBA Learning Consultants, Inc.
Submitter Invoice Number: 34187
SLD Invoice Number: 612604
Funding Request Number (FRN): 866693

I am reviewing your request for reimbursement of the aforementioned FRN. Please send me a copy of the detailed invoices sent to the applicant for the products/services provided.

In addition to a copy of the detailed invoice, please provide the Service Certification form, completed by the applicant, for the products/services provided. Please note that the applicant must complete 6 lines:

- Representative / Contact Name
- Representative / Contact Title
- Representative / Contact Phone
- Date Goods/Services Delivered
- Date Goods/Services were or will be Installed
- Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also sign and date the form, and indicate Yes or No as appropriate, in one of the two appropriate sections at the bottom of the form.

The applicant may fax/e-mail the above information to me directly, which may speed up the review process. Please put the SLD Invoice Number on the fax/e-mail cover sheet so I can match your fax/e-mail to your form.

Please fax/e-mail this information to me as soon as possible within the next 7 calendar days. Failure to do so may result in the review being completed without sufficient documents to qualify payment. If you have any questions or need additional time, please contact me.

Thank you for your cooperation and continued support of the Universal Service Program.

Thank you,

Steve Handler
Schools and Libraries Division - Invoicing
100 South Jefferson Road
PO Box 902
Whippany, NJ 07981

Voice: 973-581-5170
FAX: 973-599-6572

For more information, please visit our website.

2/22/2006

Mike Pacioni

From: Handler, Steven [SHANDLE@sl.universalservice.org]
Sent: Thursday, January 26, 2006 8:15 AM
To: mpacioni@sbcglobal.net
Subject: Invoice # 612615, your invoice # 34186
Attachments: Service_Cert_612615_2200889.rtf

Applicant Name: Highland Park Community Jr. High School
 Service Provider Name: Michigan Educational School Services, Inc DBA Learning Consultants, Inc.
 Submitter Invoice Number: 34186
 SLD Invoice Number: 612615
 Funding Request Number (FRN): 866098

I am reviewing your request for reimbursement of the aforementioned FRN. Please send me a copy of the detailed invoices sent to the applicant for the products/services provided.

In addition to a copy of the detailed invoice, please provide the Service Certification form, completed by the applicant, for the products/services provided. Please note that the applicant must complete 6 lines:

- Representative / Contact Name
- Representative / Contact Title
- Representative / Contact Phone
- Date Goods/Services Delivered
- Date Goods/Services were or will be Installed
- Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also sign and date the form, and indicate Yes or No as appropriate, in one of the two appropriate sections at the bottom of the form.

The applicant may fax/e-mail the above information to me directly, which may speed up the review process. Please put the SLD Invoice Number on the fax/e-mail cover sheet so I can match your fax/e-mail to your form.

Please fax/e-mail this information to me as soon as possible within the next 7 calendar days. Failure to do so may result in the review being completed without sufficient documents to qualify payment. If you have any questions or need additional time, please contact me.

Thank you for your cooperation and continued support of the Universal Service Program.

Thank you,

Steve Handler
 Schools and Libraries Division - Invoicing
 100 South Jefferson Road
 PO Box 902
 Whippany, NJ 07981

Voice: 973-581-5170

FAX: 973-599-6572

cc: [redacted]

2/22/2006

Mike Pacioni

From: Patey, Theresa [TPATEY@sl.universalservice.org]
Sent: Monday, January 02, 2006 10:22 AM
To: mpacioni@sbcglobal.net
Cc: Michael Pacioni@1-313-861-4406
Subject: E-Rate Funding Invoicing
Attachments: Service_Cert_612615_2200889.rtf

Mr. Michael Pacioni:

Re: SLD Invoice No. 612616 – Your Invoice No. 34186 – 471 Application No. 324052 – Highland Park Comm. Jr. H.S. – FRN 866098

I am working on the above mentioned invoice. In order to complete my review; please send the following information:

1. A copy of the detailed invoice(s) sent to the school for the services-
2. Also, have the Applicant Complete the Service Certification forms. Please note that the applicant must complete 6 lines:
Representative/Contact Name
Representative/Contact Title
Representative/Contact Phone
Date Goods/Services Delivered
Date Goods/Services were or will be Installed
Date Applicant Portion Paid and Check No. or Date to be Paid. The Applicant must also sign and date the form and indicate Yes or No as appropriate, in one of the two appropriate sections at the bottom of the form.
3. The school may fax the above information to me directly, which may speed up the review process. Please put the SLC Ref Number Invoice listed above with my name on the FAX Cover sheet so I can match your fax to your form.

Please fax this information to me as soon as possible By January 10, 2006 . Failure to do so may result in the review being completed without sufficient documents to quality payment. If you have any questions, or need additional time, please contact me.

Terry Patey

Terry Patey
Schools & Libraries - E-Rate Division
Invoicing Operations
80 S. Jefferson Rd - N2212
Whippany, N.J. 07981
Voice: 973-884-8433
FAX: 973-599-6558
tpatey@sl.universalservice.org

2/22/2006

Mike Pacioni

From: Patey, Theresa [TPATEY@sl.universalservice.org]
Sent: Monday, January 02, 2006 10:29 AM
To: mpacioni@sbcglobal.net
Cc: Michael Pacioni@1-313-861-4406
Subject: E-Rate Funding Invoicing
Attachments: Service_Cert_612604_2200866.rtf

Mr. Michael Pacioni:

Re: SLD Invoice No. 612604 – Your Invoice No. 34187 – 471 Application No. 324177 – Highland Park Comm. H.S. – FRN 866693

I am working on the above mentioned invoice. In order to complete my review; please send the following information:

1. A copy of the detailed invoice(s) sent to the school for the services-
2. Also, have the Applicant Complete the Service Certification forms. Please note that the applicant must complete 6 lines:
Representative/Contact Name
Representative/Contact Title
Representative/Contact Phone
Date Goods/Services Delivered
Date Goods/Services were or will be Installed
Date Applicant Portion Paid and Check No. or Date to be Paid. The Applicant must also sign and date the form and indicate Yes or No as appropriate, in one of the two appropriate sections at the bottom of the form.
3. The school may fax the above information to me directly, which may speed up the review process. Please put the SLC Ref Number Invoice listed above with my name on the FAX Cover sheet so I can match your fax to your form.

Please fax this information to me as soon as possible By January 10, 2006 . Failure to do so may result in the review being completed without sufficient documents to quality payment. If you have any questions, or need additional time, please contact me.

Terry Patey
Schools & Libraries - E-Rate Division
Invoicing Operations
80 S. Jefferson Rd - N2212
Whippany, N.J. 07981
Voice: 973-884-8433
FAX: 973-599-6558
tpatey@sl.universalservice.org

2/22/2006

Service Certification for SLD Invoices

| | |
|------------------------------------|---|
| Service Provider Name | Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc. |
| Service Provider SPIN | 143023091 |
| Service Provider Invoice # | 34187 |
| Undiscounted Invoice Amount | \$634,021.96 |
| Discounted Invoice Amount | \$570,619.76 |

| | |
|---|-------------------------------------|
| Applicant Name | HIGHLAND PARK COMMUNITY HIGH SCHOOL |
| Representative / Contact Name | |
| Representative / Contact Title | |
| Representative / Contact Phone | |
| Billed Entity Number (BEN) | 54861 |
| 471 Number | 324177 |
| FRN | 866693- SLD Invoice No. 612604 |
| Date Goods/Services Delivered | |
| Date Goods/Services were or will be Installed | |
| Date Applicant Portion Paid and Check No. or Date will be Paid | |

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

| | |
|---|--|
| Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input type="checkbox"/> No <input type="checkbox"/> | Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/> |
| Signed: _____ | Signed: _____ |
| Date: _____ | Date: _____ |

SBC Yahoo! Mail

Search
the Web

Search

Welcome, dpowelllci@sbcglo...
[Sign Out, My Account][Mail Home](#) | [Tutorials](#) | [Help](#)[Mail](#) | [Addresses](#) | [Calendar](#) | [Notepad](#) | [What's New - Mail For Mobile - Upgrades - Options](#)[Check Mail](#)[Compose](#)[Search Mail](#)[Search the Web](#)[Check Other Mail](#) [Edit]

mail.trueswitch...

[Previous](#) | [Next](#) | [Back to Messages](#)[Delete](#)[Reply](#)[Forward](#)[Spam](#)[Move...](#)This message is not flagged. [[Flag Message](#) - [Mark as Unread](#)][Printable View](#)**From:** "Mike Pacioni" <mpacioni@sbcglobal.net> [View Contact Details](#) [Add Mobile Alert](#)**To:** dpowelllci@sbcglobal.net**Subject:** FW: E-Rate Funding Invoicing**Date:** Tue, 3 Jan 2006 10:07:47 -0500**Folders** [Add - Edit][Inbox](#)[Draft](#)[Sent](#)[Bulk](#) [Empty][Trash](#) [Empty]**My Folders** [Hide][EarthLink_Mail](#)[SLD](#)[Saved emails](#)[Sent_Items](#)**From:** Patey, Theresa [mailto:TPATEY@sl.universalservice.org]**Sent:** Monday, January 02, 2006 10:29 AM**To:** mpacioni@sbcglobal.net**Cc:** Michael Pacioni@1-313-861-4406**Subject:** E-Rate Funding Invoicing

Mr. Michael Pacioni:

Re: SLD Invoice No. 612604 – Your Invoice No. 34187 – 471 Application No. 324177 – Highland Park Comm. H.S. – FRN 866693

I am working on the above mentioned invoice. In order to complete my review; please send the following information:

1. A copy of the detailed invoice(s) sent to the school for the services-
2. Also, have the Applicant Complete the Service Certification forms. Please note that the applicant must complete 6 lines:
Representative/Contact Name
Representative/Contact Title
Representative/Contact Phone
Date Goods/Services Delivered
Date Goods/Services were or will be Installed
Date Applicant Portion Paid and Check No. or Date to be Paid. The Applicant must also sign and date the form and indicate Yes or No as appropriate, in one of the two appropriate sections at the bottom of the form.
3. The school may fax the above information to me directly, which may speed up the review process. Please put the SLC Ref Number Invoice listed above with my name on the FAX Cover sheet so I can match your fax to your form.

Please fax this information to me as soon as possible By January 10, 2006 . Failure to do so may result in the review being completed without sufficient documents to quality payment. If you have any questions, or need additional time, please contact me.

Terry Patey
Schools & Libraries - E-Rate Division
Invoicing Operations
80 S. Jefferson Rd - N2212
Whippany, N.J. 07981
Voice: 973-884-8433
FAX: 973-599-6558
tpatey@sl.universalservice.org

AttachmentsAttachment scanning provided by: **AntiVirus****Files:**

 **Service_Cert_612604_2200866.rtf** (33k) [Preview] [Save to Computer](#) - [Save to Yahoo! Briefcase](#)

[Delete](#)[Reply](#) ▼[Forward](#) ▼[Spam](#)[Move...](#) ▼[Previous](#) | [Next](#) | [Back to Messages](#)[Save Message Text](#) | [Full Headers](#)[Check Mail](#)[Compose](#)[Search Mail](#) ▼[Search the Web](#)Copyright 2006 © Yahoo! Inc. [Privacy Policy](#) | [Terms of Service](#) | [Send Feedback](#) | [Help](#)

Service Certification for SLD Invoices

| | |
|------------------------------------|---|
| Service Provider Name | Michigan Ed. Sch. Ser., Inc. dba Learning Consultants, Inc. |
| Service Provider SPIN | 143023091 |
| Service Provider Invoice # | 34186 |
| Undiscounted Invoice Amount | \$264,536.26 |
| Discounted Invoice Amount | \$238,082.63 |

| | |
|---|-------------------------------------|
| Applicant Name | HIGHLAND PARK COMMUNITY JR HIGH SCH |
| Representative / Contact Name | |
| Representative / Contact Title | |
| Representative / Contact Phone | |
| Billed Entity Number (BEN) | 54862 |
| 471 Number | 324052 |
| FRN | 866098 SLD Invoice 612615 |
| Date Goods/Services Delivered | |
| Date Goods/Services were or will be Installed | |
| Date Applicant Portion Paid and Check No. or Date will be Paid | |

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

| | |
|--|--|
| Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes _____ No _____ Delivery and Installation Yes _____ No _____ | Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES _____ NO _____ |
| Signed: _____ | Signed: _____ |
| Date: _____ | Date: _____ |

SBC Yahoo! Mail

Search
the Web

Search


 Welcome, **dpowelllci@sbcglo...**
[\[Sign Out, My Account\]](#)
[Mail Home](#) | [Tutorials](#) | [Help](#)
[Mail](#) | [Addresses](#) | [Calendar](#) | [Notepad](#)
[What's New](#) - [Mail For Mobile](#) - [Upgrades](#) - [Options](#)
[Check Mail](#)[Compose](#)[Search Mail](#)[Search the Web](#)[Check Other Mail](#) [\[Edit\]](#)

mail.trueswitch...

[Previous](#) | [Next](#) | [Back to Messages](#)
[Delete](#)[Reply](#)[Forward](#)[Spam](#)[Move...](#)This message is not flagged. [\[Flag Message - Mark as Unread \]](#)[Printable View](#)**Date:** Mon, 2 Jan 2006 07:52:58 -0800 (PST)
From: "Mike Pacioni" <mpacioni@sbcglobal.net> [View Contact Details](#) [Add Mobile Alert](#)
 Yahoo! DomainKeys has confirmed that this message was sent by sbcglobal.net. [Learn more](#)
Subject: Fwd: E-Rate Funding Invoicing**To:** dpowelllci@sbcglobal.net**Folders** [\[Add - Edit\]](#)[Inbox \(4\)](#)[Draft](#)[Sent](#)[Bulk](#) [\[Empty\]](#)[Trash](#) [\[Empty\]](#)**My Folders** [\[Hide\]](#)[EarthLink_Mail](#)[SLD](#)[Saved emails](#)[Sent_Items](#)

Note: forwarded message attached.

Forwarded Message [\[Download File \]](#) [\[Save to Yahoo! Briefcase \]](#)**Subject:** E-Rate Funding Invoicing**Date:** Mon, 2 Jan 2006 10:21:39 -0500**From:** "Patey, Theresa" <TPATEY@sl.universalservice.org>**To:** mpacioni@sbcglobal.net
CC: "Michael Pacioni@1-313-861-4406" <IMCEAFAX-Michael+20Pacioni+401-313-861-4406@necaservices.com>
HTML Attachment [\[Download File \]](#) [\[Save to Yahoo! Briefcase \]](#)

Mr. Michael Pacioni:

 Re: SLD Invoice No. 612616 – Your Invoice No. 34186 – 471 Application No. 324052 – Highland
 Park Comm. Jr. H.S. – FRN 866098

 I am working on the above mentioned invoice. In order to complete my
 review; please send the following information:

1. A copy of the detailed invoice(s) sent to the school for the services-
2. Also, have the Applicant Complete the Service Certification forms. Please note that the applicant must complete 6 lines:
 Representative/Contact Name
 Representative/Contact Title
 Representative/Contact Phone
 Date Goods/Services Delivered
 Date Goods/Services were or will be Installed
 Date Applicant Portion Paid and Check No. or Date to be Paid. The Applicant must also sign and date the form and indicate Yes or No as appropriate, in one of the two appropriate sections at the bottom of the form.

3. The school may fax the above information to me directly, which may speed up the review process. Please put the SLC Ref Number Invoice listed above with my name on the FAX Cover sheet so I can match your fax to your form.

Please fax this information to me as soon as possible By January 10, 2006 . Failure to do so may result in the review being completed without sufficient documents to quality payment. If you have any questions, or need additional time, please contact me.

Terry Patey

Terry Patey
Schools & Libraries - E-Rate Division
Invoicing Operations
80 S. Jefferson Rd - N2212
Whippany, N.J. 07981
Voice: 973-884-8433
FAX: 973-599-6558
tpatey@sl.universalservice.org

Attachments

Attachment scanning provided by:  AntiVirus

Files:

 **Service_Cert_612615_2200889.rtf** (33k) [Preview] [Save to Computer](#) - [Save to Yahoo! Briefcase](#)

Delete

Reply

Forward

Spam

Move...

[Previous](#) | [Next](#) | [Back to Messages](#)

[Save Message Text](#) | [Full Headers](#)

[Check Mail](#)

[Compose](#)

[Search Mail](#)

[Search the Web](#)

Copyright 2006 © Yahoo! Inc. [Privacy Policy](#) | [Terms of Service](#) | [Send Feedback](#) | [Help](#)